

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-14792-PMM**

Mary Agnes Steele  
614 Sioux St.  
Bethlehem PA 18015

Petition Filed Date: 12/19/2020  
341 Hearing Date: 02/02/2021  
Confirmation Date: 07/22/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2022	\$500.00		10/07/2022	\$500.00		11/07/2022	\$500.00	
12/07/2022	\$500.00		01/09/2023	\$500.00		02/06/2023	\$500.00	
03/07/2023	\$500.00		04/06/2023	\$500.00		05/08/2023	\$500.00	
06/06/2023	\$500.00		07/10/2023	\$500.00				
<b>Total Receipts for the Period: \$5,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,016.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$3,927.44	\$783.38	\$3,144.06
3	JP MORGAN CHASE BANK NA »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
4	JP MORGAN CHASE BANK NA »» 03U	Unsecured Creditors	\$1,273.44	\$240.24	\$1,033.20
5	QUICKEN LOANS INC »» 004	Mortgage Arrears	\$1,042.08	\$1,042.08	\$0.00
6	CHASE BANK USA NA »» 005	Unsecured Creditors	\$5,360.09	\$1,069.13	\$4,290.96
7	PEOPLE FIRST CU »» 006	Unsecured Creditors	\$19,595.50	\$3,908.51	\$15,686.99
8	ACCELERATED INVENTORY MGT LLC »» 007	Unsecured Creditors	\$8,579.58	\$1,711.25	\$6,868.33
9	SYNCHRONY BANK »» 008	Unsecured Creditors	\$3,391.03	\$676.40	\$2,714.63
0	PATRICK J BEST, ESQ.	Attorney Fees	\$2,920.00	\$2,920.00	\$0.00

**Chapter 13 Case No. 20-14792-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$14,016.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$12,350.99	Arrearages:	(\$258.00)
Paid to Trustee:	\$1,196.26	Total Plan Base:	\$16,258.00
Funds on Hand:	\$468.75		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).